

## MINE INSPECTION REPORTS 3Q 2013

### **OAKTOWN FUELS #1, BLACK PANTHER**

Inspection date(s): 07/19/13

Areas Inspected: Unit 3, MS 4, MS 3 BELTS

#### **Findings/Law Violated:**

1. #8 roof bolter methane monitor out of calibration. 30cfr 75.342(a)(4)
2. Head sprays not working at MS 4 belt unit 3. 30cfr 75.371(u)
3. 177x cut at BT11 hi voltage cable needs guarded. 30cfr 75.807
4. 178 to 174x cut 320ft between fire risers MS 3. 30cfr 75.1100-2(b)
5. MS 3 169x cut need to guard top roller. 30cfr 75.1722(b)

**Corrective action taken:** All violations noted by management and corrective action taken.

Inspection date(s): 07/24/13

Areas Inspected: Surface, belts, shops, warehouse, silos, tunnels, train load-out

#### **Findings/Law Violated:**

1. DP1 breaker box in warehouse missing ID for 11 breaker. 30cfr 77.809
2. Nisson forklift in warehouse fire extinguisher out of date. 30cfr 77.1110
3. Breaker box in pole barn 11 & 13 breakers no ID. 30cfr 77.809
4. Need to clean head house #1 silo. 30cfr 77.202
5. Plant feed belt walk-way and structure needs cleaned. 30cfr 77.205(b)
6. Fire extinguisher at #2 rotary breaker missing a tag. 30cfr 77.1110
7. Fire extinguisher 1<sup>st</sup> floor of east plant out of date. 30cfr 77.1110
8. Overland belt #2 tail needs cleaned running in fines. 30cfr 77.202

**Corrective action taken:** All fire extinguishers and ID labels corrected.

All other citations noted and corrective action taken.

Inspection date(s): 08/05/13

Areas Inspected: Unit 2, 2A belt, 2A intake

#### **Findings/Law Violated:**

1. 4x cut 2A intake escape-way no ball on life line at door. 30cfr 75.380-7(vi)
2. No sign for equipment doors at 4 x cut 2A intake. 30cfr 75.333(c)(2)

**Corrective action taken:** Violations note by management and corrective action taken.

Inspection date(s): 08/21/13

Areas Inspected: Unit 1, belt 1A, intake 1A

#### **Findings/Law Violated:**

1. Low air in face of 3 entry. 30cfr 75.3325(a)(2)
2. #5 roof bolter methane detector not working properly. 30cfr 75.320(a)
3. 1A belt has 2 bad top rollers at 17-18 & 19-20. 30cfr 1731(a)
4. High voltage cable needs guard at 29x cut 1A belt under 6 1/2 ft. 30cfr 75.807
5. Need door signs at 30x cut 1A secondary return wall & road. 30cfr 75.333(c)(2)
6. Need ball on life line at 30x cut secondary road-way. 30cfr 75.380-7(vi)

**Corrective action taken:** Low air corrected. All other violations noted and corrective action taken.

Inspection date(s): 09/09/13

Areas Inspected: Surface, plant, shop, belts, tunnel, & silos

**Findings/Law Violated:**

1. No violations

**Corrective action taken:** None

Inspection date(s) 09/25/13

Areas Inspected: Unit 3 intake, return

**Findings/Law Violated:**

1. 169x cut in intake escape-way unit3 no sign at door. 30cfr 75.333(c)(2)
2. 169x cut in intake escape-way unit3 no ball on life line. 30cfr 75.380-7(vi)
3. Hole in return wall at 211x cut MS 3 unit 3. 30cfr 75.333(h)

**Corrective action taken:** Sign and ball replaced at 169x cut. Wall needs sealed.

### **OAKTOWN FUELS #2, BLACK PANTHER**

Inspection date(s): 07/10/13

Areas Inspected: Unit 2, 2A belt

**Findings/Law Violated:**

1. Oxygen & acetylene tanks not secured at 23x cut unit 2. 30cfr 75.1106-3(2)

**Corrective action taken:** Both tanks secured.

**RECOMMENDATIONS:** Mine looked very good. Need to watch loose ribs.

Inspection date(s): 08/13/13

Areas Inspected: Unit 1, Intake

**Findings/Law Violated:**

1. No violations

**Corrective action taken:** None

Inspection date(s): 08/29/13

Areas Inspected: Unit 1, belts Main West, Main South, & Left return

**Findings/Law Violated:**

1. Welder no ID for the breaker at 2x cut Main South. 30cfr 75.904

**Corrective action taken:** Violation corrected

**RECOMMENDATIONS:** Mine in very good condition, talked to new employee.

Inspection date(s): 09/17/13

Areas Inspected: Unit 2 intake, & return

**Findings/Law Violated:**

1. No violations

**Corrective action taken:** None

### **CARLISLE MINE, SUNRISE COAL COMPANY**

Inspection date(s): 07/08/13

Areas Inspected: Surface, belts, shop, plant, tunnels.

**Findings/Law Violated:**

1. RC belt #1 structure needs cleaned. 30cfr 77.202
2. Clean coal tunnel needs cleaned from top to bottom. 30cfr 77.202
3. Clean coal train load-out belt walk way needs cleaned. 30cfr 77.205
4. #1Gland water pump needs ID. 30cfr 77.809

5. Fire extinguishers on 4<sup>th</sup> & 3<sup>rd</sup> floor of plant need tags. 30cfr 77.1110

**Corrective action taken:** All violations noted by management and corrective action taken.

Inspection date(s): 07/18/13

Areas Inspected: Unit 3, belts S11st left, sub3, sub3A, P3-2

**Findings/Law Violated:**

1. No ball on life line at door 15x cut P3-2. 30cfr 75.380-7(vi)

**Corrective action taken:** Violation was corrected.

**RECOMMENDATIONS:** Unit 3 was in very good condition.

Inspection date(s): 08/07/13

Areas Inspected: Unit 5, S9 belt, S9 intake

**Findings/Law Violated:**

1. Return door open at S9 4 entry, 21 to 22 x cut. 30cfr 75.333(c) 3
2. #2 room #6 roof bolter methane monitor needs calibration. 30cfr 75.342(a)(4)

**Corrective action taken:** Violations corrected.

Inspection date(s): 08/16/13

Areas Inspected: Unit 2, secondary escape-way

**Findings/Law Violated:**

1. 2x cut 10 entry unit 2 (3 bad roof bolts) area 9' by 11'. 30cfr 75.202(a)
2. M1 4x cut door no sign. 30cfr 75.333(c)(2)
3. M1 4x cut no ball on life line at door. 30cfr 75.380-7(vi)

**Corrective action taken:** All violations were noted by management and corrective action taken.

Inspection date(s): 08/20/13

Areas Inspected: Unit 4, P4-1 belt, & intake

**Findings/Law Violated:**

1. No door sign at door located 13x cut 4entry Unit 4. 30cfr 75.333(c)(2)
2. #1room low air at curtain. 30-cfr 75.325(a)(1)

**Corrective action taken:** Violations corrected

**RECOMMENDATIONS:**

Inspection date(s): 08/28/13

Areas Inspected: Unit2 belt 5W, 5W/1R,& intake 5W, 5W/1R

**Findings/Law Violated:**

1. Acetylene bottle not secured at 3x cut 5W/1R. 30cfr 75.1106-3(2)

**Corrective action taken:** Acetylene bottle secured

Inspection date(s): 09/12/13

Areas Inspected: Unit 3, intake, & return

**Findings/Law Violated:**

1. No door sign at 2x cut in intake P3-4. 30cfr 75.333(c)(2)

**Corrective action taken:** Violation corrected

Inspection date(s): 09/23/13

Areas Inspected: Unit 1 M8 belt, M8 intake

**Findings/Law Violated:**

1. #4 D bolter no ID on breaker. 30cfr 75.809
2. From 10x cut to 14x cut 320ft distance on fire risers. 30cfr 75.1100-2(b)

3. M8 head of belt spray not working. 30cfr 75.371(u)
4. 5 x cut M7 road way door no ball on life line. 30cfr 75.380-7(vi)

**Corrective action taken:** Breaker corrected. All other violations noted and corrective action taken.

**RECOMMENDATIONS:** Unit 1 in good condition, ch4 0.3 to 0.4 at face. Ventilation good.

### **FRANCISCO MINE, BLACK BEAUTY COAL COMPANY**

Inspection date(s): 07/02/13

Areas Inspected: Unit 1 Idle, Unit 2 belts, 2A, 2B, 3SW

#### **Findings/Law Violated:**

1. Bad center rollers at 2B 21xc, 2B 3xc, 2A 11xc, 3SW 45,38,33,30,&27xc 30cfr 75.1731(a)

**Corrective action taken:** All rollers replaced

**RECOMMENDATIONS:** Rib rash needs to be attended to in work areas.

Inspection date(s): 07/11/13

Areas Inspected: Unit 3, belt SE Sub

#### **Findings/Law Violated:**

1. 3L no line curtain for over 40ft. 30cfr 75.370(a)(1)
2. 124x cut SE Sub intake wall needs sealed small hole. 30cfr 75.333(h)
3. Loose roof bolt at 28x cut SE Sub belt walk way. 30cfr 75.202(a)

**Corrective action taken:** All violations were corrected

Inspection date(s): 07/23/13

Areas Inspected: Unit 1, belts 1A, NE Main

#### **Findings/Law Violated:**

1. 61x cut NE Main belt hi voltage line in contact with low voltage cable. 30cfr 75.807
2. Holes in intake wall at 55 & 51x cut NE Main 30cfr 75.333(h)

**Corrective action taken:** Violations corrected.

Inspection date(s): 07/30/13

Areas Inspected: Surface, plant, shop, belts, tunnels, train load-out

#### **Findings/Law Violated:**

1. Fire extinguishers out of date at east side of plant, on 586 fork lift in shop, at oil storage back of shop, & on service truck. 30cfr 77.1110
2. Refuge load out top floor switch needs ID. 30cfr 77.809
3. Over land belt from underground raw coal needs cleaned on walk-ways and head. 30cfr 77.205(b)
4. Clean walk -ways & structure top floor of clean coal stacker belt. 30cfr 77.205(b) and 77.202
5. Bad fire extinguisher bottom floor of train load-out. 30cfr 77.1110
6. No ID on clean coal draw off tunnel belt switch. 30cfr 77.809

**Corrective action taken:** All violations noted and corrective action taken.

Bad fire extinguisher was replaced.

Inspection date(s): 08/01/13

Areas Inspected: Unit 2, 2A, 3<sup>rd</sup> SW belts.

**Findings/Law Violated:**

1. No pry bar on #4 roof bolter. 30cfr 75.211(d)
2. 35x cut on unit 2 between 3 & 2 entries loose bolt. 30cfr 75.202(a)
3. Need to clean 2A belt from take-up to 18 x cut. 30cfr 75.400
4. Bad top & bottom rollers at 17x cut 2A belt. 30cfr 75.1731(a)
5. 2A belt needs properly aligned. 30cfr 75.1731(b)
6. Spill at tail of 3<sup>rd</sup> SW belt. 30cfr 75.400
7. Need to guard hi voltage cable at 45x cut 3<sup>rd</sup> SW. 30cfr 75.807

**Corrective action taken:** All violations noted by management and corrective action taken.

**RECOMMENDATIONS:** Relocate fire extinguishers on gear oil station near road.

Support loose ribs as needed.

Inspection date(s): 08/15/13

Areas Inspected: Unit 3, intake, return

**Findings/Law Violated:**

1. High voltage cable needed guarded at 135x cut in intake. 30cfr 75.807

**Corrective action taken:** Violation corrected

Inspection date(s): 08/22/13

Areas Inspected: Unit 2, intake, & return

**Findings/Law Violated:**

1. No violations

**Corrective action taken:** None

Inspection date(s): 09/03/13

Areas Inspected: Unit 1, Intake, return

**Findings/Law Violated:**

1. No ball on life line at 75x cut 1<sup>st</sup> North East intake. 30cfr 75.380-7(vi)
2. No ball on life line & no sign at 1<sup>st</sup> North East spad 88+55 at overcast. 30cfr 380-7(vi) & 75.333(c)(2)

**Corrective action taken:** All violations noted by management and corrective action taken.

**RECOMMENDATIONS:** Need to clean secondary markers.

Inspection date(s): 09/18/13

Areas Inspected: Surface, plant, shops, equipment, tunnels, train load-out

**Findings/Law Violated:**

1. Onyett truck air gas bottle not secured in back of truck. 30cfr 77.208(d)
2. Stacker MSC 3 raw coal belt walk-way needs cleaned. 30cfr 77.205(b)

**Corrective action taken:** Violations noted and corrective action taken.

**FREELANDVILLE WEST, TRIAD COAL COMPANY**

Inspection date(s): 07/01/13

Areas Inspected: Unit 2, belts 1<sup>st</sup> MS West, 1<sup>st</sup> MN West, Secondary

**Findings/Law Violated:**

1. Bad detectors on miner, & roof bolter Unit 2. 30cfr 75.320(a)
2. Intersection of 111x cut 7 entry bad roof bolt. 30cfr 75.202(a)
3. Missing ID for # 3 roof bolter at power center. 30cfr 75.809

**Corrective action taken:** All violations noted and corrective action taken.

**RECOMMENDATIONS:** Replace cradle on probe for roof bolter.

Inspection date(s): 07/17/13

Areas Inspected: Unit 1, intake, belt, secondary

**Findings/Law Violated:**

1. 30-31 x cut loose roof bolt in intake escape way North West. 30cfr 75.202(a)
2. 63x cut Unit 1 secondary need a ball on life line intake door. 30cfr 75.380-7(vi)
3. #8 entry at face 2to 3%ch4 curtain in place but no wing. 30cfr 75.323(b)(2)

**Corrective action taken:** Curtain in #8 entry corrected ch4 was 0.34%.

All other violations were noted and corrective action taken.

Inspection date(s): 08/08/13

Areas Inspected: Return air course, Unit 2, Intake escape-way

**Findings/Law Violated:**

1. No detector on #5W roof bolter for gas test. 30cfr 75.362(d)(1)(iii)
2. Remove ball at 107x cut 1<sup>st</sup> Main North West intake no door. 30cfr 75.380-7(vi)

**Corrective action taken:** Violations corrected.

**RECOMMENDATIONS:** Check tag board.

Inspection date(s): 09/05/13

Areas Inspected: Unit 1 roof fall, Unit 1 return.

**Findings/Law Violated:**

1. No violations

**Corrective action taken:** none

**RECOMMENDATIONS:** check on roof conditions at 80x cut unit 1 return. Check intersection 55x cut too wide.

### **FREELANDVILLE MINE, TRIAD COAL COMPANY PREP PLANTS #1& #2**

Inspection date(s): 07/03/13

Areas Inspected: Surface, trucks, plant, shop, belts

**Findings/Law Violated:**

1. Outlet on 3<sup>rd</sup> floor of plant needs a cover. 30cfr 77.512
2. Guard not secured at tail of plant feed belt. 30cfr 77.400

**Corrective action taken:** Violations were corrected.

Inspection date(s): 09/13/13

Areas Inspected: Surface, plant, shop, belts, & equipment

**Findings/Law Violated:**

1. Outlet on 3<sup>rd</sup> floor of plant missing a cover. 30cfr 77.512
2. Plug for bench grinder missing ground. 30cfr 77.502

**Corrective action taken:** Violations corrected.

## **GIBSON MINE, GIBSON COAL COMPANY**

Inspection date(s): 07/16/13

Areas Inspected: Belts Slope, 1<sup>st</sup> 54, 1<sup>st</sup> 48, 2<sup>nd</sup> 48

### **Findings/Law Violated:**

1. Slope bottom # 9 x cut on secondary roof needs support behind power center 30cfr 75.202(a)
2. Bad bottom roller at 84-85 x cut 2<sup>nd</sup> 48 belt. 30cfr. 75.1731(a)

**Corrective action taken:** Violations were noted and corrective action taken.

**RECOMMENDATIONS:** support or take down loose ribs.

Inspection date(s): 07/26/13

Areas Inspected: Surface, belts, tunnels, plant, shops, silos, train load-out

### **Findings/Law Violated:**

1. Take-up for train load-out belt needs cleaned. 30cfr 77.202
2. Need ID for switch at top floor of train load-out. 30cfr 77.809

**Corrective action taken:** Updated fire extinguishers on mine property, cleaned areas of accumulations as needed, reported & fixed guards and cover plates.

Reported citations to management and corrective action taken.

Inspection date(s): 08/06/13

Areas Inspected: Unit 1, 6 North belt.

### **Findings/Law Violated:**

1. #5 entry 50 -49x cut 6035 roof bolter cable run over. 30cfr 75.606
2. 2053-4 charger No ID at breaker. 30cfr 75.809
3. High voltage cable needs guarded 6N belt 49x cut. 30cfr 75.807
4. No door sign at 44x cut 6N belt. 30cfr 75.333(c ) (2)
5. No fire extinguisher at oil station (200 gals ) at 43 x cut 6N. 30cfr 75.1100-2 (f)
6. Fire riser 320 ft. apart on 6N belt from 17 to 13x cut. 30cfr 75.1100-2(b)
7. No ball on life line at 1 x cut 6N secondary door. 30cfr 75.380-7(vi)
8. Unit 1 miners without safety glasses while operating. 30cfr 75.1720(a)

**Corrective action taken:** All violations noted by management and corrective action taken.

Inspection date(s): 08/09/13

Areas Inspected: Unit 4, 4A, 4B belts

### **Findings/Law Violated:**

1. Loose roof bolt 1<sup>st</sup> x cut outby face in 3 entry. 30cfr 75.202(a)

**Corrective action taken:** Violation corrected.

**RECOMMENDATIONS:** Miners wear safety glasses, check on methane detector make sure they are on.

Inspection date(s): 08/27/13

Areas Inspected: Unit 3, belt 3A, 3B, 3C

### **Findings/Law Violated:**

1. 4095 Miner remote box tram boot had a hole. 30cfr 75.1725(a)

**Corrective action taken:** Violation was corrected.

Inspection date(s): 09/19/13

Areas Inspected: Unit 2, belts 2C, 2B, 2A, 2<sup>nd</sup> 42 SW, 1<sup>st</sup> 42 SW, 1<sup>st</sup> NW

**Findings/Law Violated:**

1. No violations

**Corrective action taken:** None

Inspection date(s): 09/24/13

Areas Inspected: Surface, plant, belts, silos, tunnels, shops

**Findings/Law Violated:**

1. Replace guards on raw coal #2 silo motors, Falk gear drive. 30cfr 77.400
2. Spill in clean coal draw-off tunnel at #2 gate. 30cfr 77.202
3. Clean take-up at train load-out. 30cfr 77.202

**Corrective action taken:** All violations were noted by management and corrective action taken.

Inspection date(s) 09/26/13

Areas Inspected: Unit 1 intake, and return

**Findings/Law Violated:**

1. Life line in intake escapeway at 11x cut 6 North was broken. 30cfr 75.380-7(i)
2. Life line in intake escapeway at 11x cut 6 North did not have reflective material at 25ft. 30cfr 75.380-7(iii)
3. Intake wall at 6x cut 1<sup>st</sup> North West had a hole. 30cfr 75.333(h)
4. No door signs at door in return at 72 x cut 6 North. 30cfr 75.333(c)(2)
5. Return wall had been damaged with blocks missing at 59x cut 6 North. 30cfr 75.333(h)

**Corrective action taken:** All violations noted by management and corrective action taken.

**RECOMMENDATIONS:** Need to rock dust ribs in intake entries and cross-cuts in 6 North escapeway.

### **PROSPERITY MINE, FIVE STAR COAL COMPANY**

Inspection date(s): 07/05/13

Areas Inspected: Belts, tunnels, plant, shop

**Findings/Law Violated:**

1. Belt structure on raw coal stacker belt needs cleaned. 30cfr 77.202
2. Need ID on raw coal stacker hyd unit. 30cfr 77.809
3. Ladder in head house of raw coal tunnel needs taken out of service. 30cfr 77.206(a)
4. No smoking signs at raw coal tunnel need replaced. 30cfr 77.1102
5. Loose coal build up under plant feed belt tail needs cleaned. 30cfr 77.202

**Corrective action taken:** All citations corrective action was initiated.

Inspection date(s): 07/09/13

Areas Inspected: Unit 5, belts 5E, 5D, 5C, 5B, 5A

**Findings/Law Violated:**

1. Bad roof bolt, in haul road at 11x cut 5E. 30cfr 75.202
2. No door sign at 1xc & 3xc 5E belt. 30cfr 75.333(c) 2
3. Clean belt 5C & 5D under bottom rollers. 30cfr 75.400
4. Clean belt 5C from 78 to 76 x cut spill. 30cfr 75.400

**Corrective action taken:** All violations were noted by management and corrective action taken.

Inspection date(s):07/22/13

Areas Inspected: Unit 1, belts 1C, 1B, 1A

**Findings/Law Violated:**

1. #6 scoop on slope compressed gas cylinder not secured. 30cfr 75.1106-2 (1)
2. #6 scoop operators' area needs cleaned. 30cfr 75.400
3. #10x cut 2S2 road bolter cable under life line. 30cfr 75.380-7
4. #23 x cut 2S2 road water line under life line. 30cfr 75.380-7
5. Bad five extinguisher at welder on unit 1. 30cfr 75.1100-3
6. ID not on cat head of tool slide. 30cfr 75.809
7. Unit 1 feeder needs cleaned. 30cfr 75.400
8. Need to clean under bottom rollers 5x cut to 1x cut 1C belt. 30cfr 75.400
9. 18x cut to 1 x cut needs cleaned 1B belt. 30cfr 75.400

**Corrective action taken:** Violations corrected on scoop, life line, ID tag.

All other violations are being corrected.

Inspection date(s): 07/29/13

Areas Inspected: Surface, tunnels, belts, shops, warehouse, train load-out

**Findings/Law Violated:**

1. Raw coal stacker belt east side walk way tail fire extinguisher out of date. 30cfr 77.1110
2. Carbon dioxide bottle not capped or secured at storage next to shop. 30cfr 77.208(d) 77.208(e)
3. Oil storage pole barn fire extinguisher out of date. 30cfr 77.1110
4. Oxygen and acetylene bottles not secured in clean coal shop. 30cfr 77.208(d)

**Corrective action taken:** All citations corrected.

**RECOMMENDATIONS:** Need to clean structure on raw coal stacker belt.

Inspection date(s): 08/02/13

Areas Inspected: Unit 4, 4A,4B, 4C belts

**Findings/Law Violated:**

1. Low air in #1 entry behind line curtain less than 3,000cfm. 30cfr 75.330(b)(1)
2. 38car at breaker not ID. 30cfr 75.809
3. Acetylene bottle not secured at welder. 30cfr 75.1106-3(2)

**Corrective action taken:** All violations corrected

Inspection date(s): 08/14/13

Areas Inspected: Unit 5, Unit 1,

**Findings/Law Violated:**

1. Need curtain work in 2, 7L, 8, and 9 entries. 30cfr 75.330(b)(2)
2. No methane detector on #12 roof bolter at 5 entry. 30cfr 75.362(c)(iii)
3. Loose roof bolts at 6 to 7 entries and 7L x cut. 30cfr 75.202(a)

**Corrective action taken:** All violations were noted by management and corrective action taken.

Inspection date(s): 08/26/13  
Areas Inspected: Unit 1, intake

**Findings/Law Violated:**

1. High voltage cable needs guarded at 1x cut 1C intake. 30cfr 75.807
2. 52x cut 2N3 intake life line missing a ball at door. 30cfr 75.380-7(vi)

**Corrective action taken:** Violations corrected

Inspection date(s): 09/04/13

Areas Inspected: Unit 4, Intake 4A, 1N4, 1N3, 1N2, 1N1

**Findings/Law Violated:**

1. Breaker for 480 pump at power center has not been ID. 30cfr 75.809
2. 20x cut intake 4A 7 entry life line wrong cones for branch line. 30cfr 75.380-7(vii)
3. 3X cut 4A intake no ball on life line at door for return. 30cfr 75.380-7(vi)
4. Small holes in intake walls at 51 & 49x cut and 43x cut return wall in 1N4 intake. 30cfr 75.333(h)
5. Need to guard high voltage line at 36x cut 1N3 intake cable under 6 1/2ft. 30cfr 75.807
6. No ball on life line at 12 x cut 1N1 for return door. 30cfr 75.380-7(vi)

**Corrective action taken:** All violations noted by management and corrective action taken.

Inspection date(s): 09/16/13

Areas Inspected: Unit 5 intake, 5A, 5B, 5C, 5D, & 5E

**Findings/Law Violated:**

1. 7x cut 5D intake no ball on life line at door. 30cfr 75.380-7(vi)
2. 7x cut 5D intake no sign for door. 30cfr 75.333(c)(2)
3. Map not up to date for door at 7x cut 5D intake. 30cfr 75.1202

**Corrective action taken:** All violations were noted by management and corrective action taken.

**LANDREE MINE**

Inspection date(s): 07/15/13

Areas Inspected: Unit 1, belts MS, MW, Intake, secondary

**Findings/Law Violated:**

1. Main South tail accumulations under rollers. 30cfr 75.400
2. Operator of scoop did not have a detector. 30cfr 75.320(a)
3. No ID on pump #6, & #11 at milk cow. 30cfr 75.809

**Corrective action taken:** All violations noted and corrective action taken.

Inspection date(s): 07/25/13

Areas Inspected: Surface, shop, plant

**Findings/Law Violated:**

1. #9 breaker and #10 breaker in breaker box were not ID properly. 30cfr 77.809

**Corrective action taken:** Violation was corrected.

Inspection date(s): 08/19/13

Areas Inspected: Surface

**Findings/Law Violated:**

1. Oxygen bottle at plant not secured. 30cfr 77.208(d)

**Corrective action taken:** Secured.

Inspection date(s): 09/11/13

Areas Inspected: Unit 1, intake

**Findings/Law Violated:**

1. Booster pump no ID on breaker. 30cfr 75.904
2. Life line short of loading point by 2 x cuts. 30cfr 75.380-7(i)
3. Fire extinguishers out of date at 2x cut in intake and at fuel station. 30cfr 75.1100-3

**Corrective action taken:** Violations noted and corrected.

Inspection date(s): 09/30/13

Areas Inspected: Office books

**Findings/Law Violated:**

1. No violations

**Corrective action taken:** None.